

Invoice

Tax invoice

Just Curry on pty Ltd, 201 coward street Mascot, Sydney NSW 2020, Australia

BILL TO		Invoice No.:	058
Turtle Down Under		Issue date:	18/12/2024
60 Albert Rd,		Due date:	17/12/2024
South Melbourne VIC 3205		Reference:	TDU
Australia		Payment method:	20278
			Transfer

Account No.	BSB	Due date	Total due (AUD)
983870524	082282	18/12/2024	\$840.00

Description	Quantity	Unit price (\$)	Amount (\$)
Packed lunch	42	20.00	840.00
Subtotal:			\$840.00
Total (AUD):			\$840.00